

IN RE:
COLETTE D MARINE

CASE NO. 05 B 59106

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4509

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 01/23/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 07/06/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	4850.00	265.37	4850.00
AMERICREDIT FINANCIAL SV	UNSECURED	713.62	.00	89.01
INTERNAL REVENUE SERVICE	PRIORITY	345.37	.00	345.37
CHASE MANHATTAN BANK	UNSECURED	6661.78	.00	830.88
DANIEL K MARINIC DDS	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	945.33	.00	117.90
ECAST SETTLEMENT CORP	UNSECURED	5409.53	.00	674.68
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PEOPLES HERITAGE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	43.55	.00	.00
TD BANKNORTH NA	UNSECURED	1790.14	.00	223.27
NORTHWESTERN UNIVERSITY	UNSECURED	NOT FILED	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
STUART B HANDELMAN	DEBTOR ATTY	1,305.00		1,305.00
TOM VAUGHN	TRUSTEE			486.73
DEBTOR REFUND	REFUND			5.79

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,194.00	
PRIORITY		345.37
SECURED		4,850.00
INTEREST		265.37
UNSECURED		1,935.74
ADMINISTRATIVE		1,305.00
TRUSTEE COMPENSATION		486.73
DEBTOR REFUND		5.79

TOTALS	9,194.00	9,194.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE